

SECRET

OXC-8339
Copy 3 of 10

8 June 1965

25X1A

PAYMENT PLAN FOR [REDACTED]

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All payments to [REDACTED], pursuant to Contract Numbers AS-1910, ~~AS-1920~~, [REDACTED] and MO-0505, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

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1. Interim and final vouchers submitted by [REDACTED] will be certified for payment by the Chief, Budget and Finance Branch, OSA.

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2. Interim and final vouchers submitted by the [REDACTED] will be approved by the Contracting Officer.

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3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to [REDACTED], and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

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4. Checks will be transmitted to the [REDACTED] in double envelopes. The inner envelope will be marked: "To be opened by [REDACTED] only." The outer envelope will be addressed to:

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The return address will read:

25X1A

CONCURRENCES:

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S/ 6/14/65
[REDACTED] DATE
Contracting Officer, OSA

S/
[REDACTED] DATE
CH/RB/OSA

25X1A

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for [REDACTED] 9 June 65
[REDACTED] DATE
CH/EB/OSA

CD/OSA/DD-S&T/ [REDACTED]
Dist: Cy 1-4 - CD/OSA
5-8 - BFB/OSA
9 - SS/OSA
10 - RB/OSA

25X1A

S/ 10 June 65
[REDACTED] DATE
CH/EB/OSA